

Message

From: Welton, Patricia [Welton.Patricia@epa.gov]
Sent: 11/29/2019 3:16:26 PM
To: Bartley, Richard [Bartley.Richard@epa.gov]
CC: Smith, Suzanne [Smith.Suzanne@epa.gov]
Subject: RE: For Your Review: TX SSM Draft Final Notice

Thank you Rick. Great job. I have reviewed and do not have any comments.
Please let me know if there are unresolved regional program or legal concerns.
Tricia

From: Bartley, Richard <Bartley.Richard@epa.gov>
Sent: Wednesday, November 27, 2019 2:55 PM
To: Welton, Patricia <Welton.Patricia@epa.gov>
Cc: Smith, Suzanne <Smith.Suzanne@epa.gov>
Subject: For Your Review: TX SSM Draft Final Notice
Importance: High

Hi Tricia –

Just a quick note regarding the email below. We are continuing the review of the draft final FRN associated with our April 29, 2019 proposal to withdraw the 2015 Texas SSM SIP call concerning affirmative defenses for malfunctions. We have already received comments at the Region 6 BC level, including Guy Donaldson and Lucinda Watson as well as the BCs in OGC and OAQPS. All comments and concerns have been carefully considered and appropriate changes made to the draft FRN. Lucinda has been out this week, so I wanted to let you know that I plan to have a call with her next Monday to make sure she is satisfied with how we addressed her comments. I will make sure we resolve all concerns before we move the package to the next level (political level review).

By Dec. 4, I would greatly appreciate your review and comments on the draft FRN, which you may access via the attached file which will take you to the SharePoint site where this document resides. Gautam, Mike, and David will be adding their comments during this time period as well. I copied Suzanne on this email just in case she would like to provide comments, as she may not be able to control herself. 😊

Thank you and should you have any questions or concerns please let me know.

Rick

Richard H. Bartley | Air Programs Coordinator | Office of Regional Counsel | U.S. EPA Region 6 | 214.665.8046

CONFIDENTIALITY NOTICE: The contents of this transmission and any attachments may contain deliberative, attorney-client, attorney work product, or otherwise privileged material. Do not release under FOIA without appropriate legal review. If you are not the intended recipient or believe you have received this communication in error, please do not read, print, distribute, copy, retransmit, disseminate, otherwise use the information, or take action in reliance upon this communication. Rather, please immediately notify me and delete the transmission and all attachments from your machine including all storage media, whether electronic or hard copy. Thank you.

From: Senter, Stephen <Senter.Stephen@epa.gov>

Sent: Wednesday, November 27, 2019 1:54 PM

To: Srinivasan, Gautam <Srinivasan.Gautam@epa.gov>; Koerber, Mike <Koerber.Mike@epa.gov>; Welton, Patricia <Welton.Patricia@epa.gov>; Garcia, David <Garcia.David@epa.gov>

Cc: Smith, Kristi <Smith.Kristi@epa.gov>; Santiago, Juan <Santiago.Juan@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Feldman, Michael <Feldman.Michael@epa.gov>; Argentieri, Sabrina <argentieri.sabrina@epa.gov>; Bianco, Karen <Bianco.Karen@epa.gov>; Shar, Alan <shar.alan@epa.gov>; Ruan-Lei, Karolina <ruan-lei.karolina@epa.gov>; Bartley, Richard <Bartley.Richard@epa.gov>

Subject: For Your Review: TX SSM Draft Final Notice

Importance: High

Hi Everyone,

I am sharing the Draft Final Notice for the Texas SSM Action with you for your review. Per our group's workplan, our goal is to have feedback, edits, and comments from you all by COB Wednesday 12/4. If you are unable to meet that deadline, please let me or your respective staff workgroup member know ASAP. The document has recently been reviewed by APMs and Group Leaders and staff have incorporated feedback from those reviewers.

A few things to cover process-wise:

- All managers reviewing during this round of review were identified as necessary by your staff. This is intended to be an ADD/Office Director-level review. If a manager/reviewer is missing, please feel free to forward this email to them so we can capture their feedback during this round of review.
- Our workgroup agreed that the most efficient way to get your feedback is through a shared file on the Region 6 TX SSM SharePoint site using comments and track changes. If you prefer to do your editing offline, please share your edits and feedback with your respective staff workgroup member and they will incorporate your edits and feedback into the SharePoint version after the review deadline.
- If you have general access/edit issues with the SharePoint document, please reach out to your respective staff workgroup member and they should be able to help you resolve any technical issues you may have.
- Once feedback is received from this round of reviewers by COB 12/4, the workgroup will incorporate that feedback by COB 12/9. At that time the document will be sent forward for political management review in Region 6 and Headquarters.
- Additionally, if we as a workgroup, or you as a reviewer, feel that a follow-on call is necessary to further discuss any of your feedback, we will set that up as quickly as possible to stay on track.

As always, thank you all for your collective participation in this effort. Please let us know if you have any questions or issues prior to COB 12/4.

Thank You,

Stephen Senter

U.S. Environmental Protection Agency
Environmental Protection Specialist
Office of Air Quality Planning and Standards
State and Local Programs Group
(919) 541-3042
Research Triangle Park, North Carolina 27709